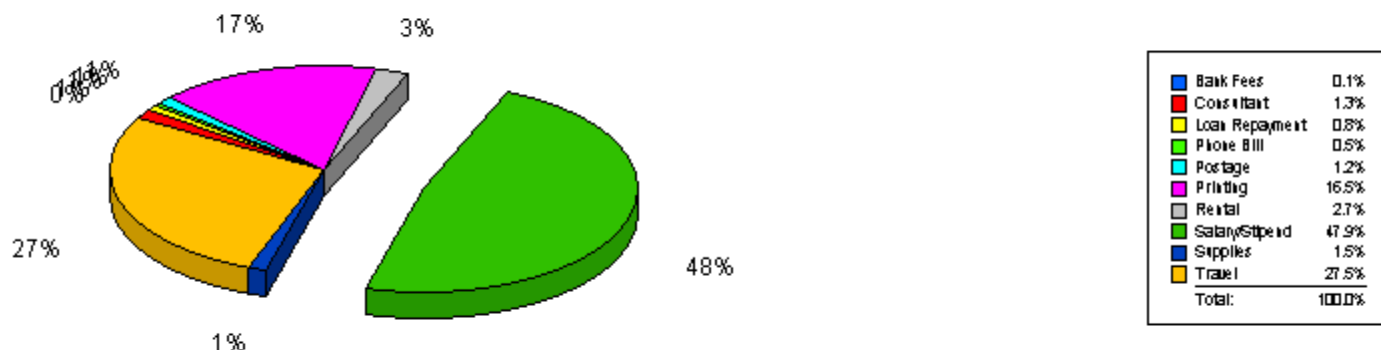


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
December 10th Report, 2006 R/E Report

D.C. Democratic State Committee

	Amount Spent
Bank Fees	\$20.00
Consultant	\$500.00
Loan Repayment	\$300.00
Phone Bill	\$206.00
Postage	\$470.00
Printing	\$6,216.00
Rental	\$1,010.00
Salary/Stipend	\$18,000.00
Supplies	\$556.00
Travel	\$10,336.00
Total	\$37,614.00

D.C. Democratic State Committee



Note: This graph is a detail of expenditures reported by D.C. Democratic State Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

D.C. Democratic State Committee

Payee Name	Amount	Date of Expenditure
Bank Fees		
Independence Federal Savings Bank	\$10.00	10/31/2006
Independence Federal Savings Bank	\$10.00	11/30/2006
Subtotal	\$20.00	
Percentage of Total Expenditure	0.05%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Expenditure
Consultant		
Schuck Photography	\$300.00	10/16/2006
Holt, Victor	\$100.00	11/09/2006
O'Leary, John	\$100.00	11/08/2006
Subtotal	\$500.00	
Percentage of Total Expenditure	1.33%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Expenditure
Loan Repayment		
Hamilton, Richard	\$300.00	10/26/2006
Subtotal	\$300.00	
Percentage of Total Expenditure	0.80%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$206.00	10/16/2006
Subtotal	\$206.00	
Percentage of Total Expenditure	0.55%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Expenditure
Postage		
Neopost	\$459.00	11/01/2006
VMW Logistics, Inc.	\$11.00	11/02/2006
Subtotal	\$470.00	
Percentage of Total Expenditure	1.25%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Expenditure
Printing		
SyDar Corp.	\$6,216.00	11/08/2006
Subtotal	\$6,216.00	
Percentage of Total Expenditure	16.53%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Expenditure
Rental		
Candon Law Offices	\$800.00	10/20/2006
Court Square Leasing	\$140.00	11/01/2006
Court Square Leasing	\$70.00	10/24/2006
Subtotal	\$1,010.00	
Percentage of Total Expenditure	2.69%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Candon, Mary	\$13,000.00	11/01/2006
Candon, Mary	\$5,000.00	11/10/2006
Subtotal	\$18,000.00	
Percentage of Total Expenditure	47.85%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Expenditure
Supplies		
Lockridge, Wanda	\$480.00	10/15/2006
Ellis, Donna	\$63.00	10/26/2006
Washington Post	\$13.00	11/09/2006
Subtotal	\$556.00	
Percentage of Total Expenditure	1.48%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Expenditure
Travel		
Deadwyler	\$10,336.00	11/08/2006
Subtotal	\$10,336.00	
Percentage of Total Expenditure	27.48%	
Total :	\$37,614.00	